

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Telephone charges on Telephone No. 23220832 for use in the residence of Principal Secretary to Government (T&C) for the period from 1-10-2008 to 31-10-2008.

---

YOUTH ADVANCEMENT TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1130

DATED 15-11-2008

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-10-2008

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2219/- ( Rupees two thousand two hundred and nineteen only) towards the cost of Telephone charges on Telephone No. 23220832 for use in the residence of Principal Secretary to Government, (T) Youth Advancement Tourism and Culture Department for the period from 1-10-2008 to 31-10-2008

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – 090- Secretariat – SH ( 14) Youth Advancement Tourism and Culture Department – 130- Office Expenses - 131- Utility payment,,

The Youth Advancement Tourism and Culture ( OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDR AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO

BSNL, Hyderabad Telecom, Hyderabad.

The YAT&C/(PMU/op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to Prl. Secy to Government ( T)

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER